ORDER:

In exercise of the powers conferred in the references 1st & 2nd cited, sanction is hereby accorded for an amount of Rs.20,880-00 (Rupees Twenty thousand eight hundred and eighty only) towards supply of 232 Nos. of 20 litres Kinley Mineral water jars for use in the peshies of CMD, JMD (Fin, Comml., & HRD), Board of Directors/TS Transco & various offices from 02.03.19 to 29.03.19.

2. The Pay Officer/TS Transco is requested to arrange the payment to M/s Parameshwara Enterprises, H.No.5-8-322-11, Osman Plaza, Nampally, Hyderabad - 500 001 for the amount sanctioned in para one above and debit the expenditure to the head of Account No.76-129.

3. This is registered as Sanction No. 03/2019-20.

M.URMILA DEVI
JOINT SECRETARY

To
The Pay Officer/TS Transco/VS/Hyderabad.

Copy to:
M/s Parameshwara Enterprises, H.No.5-8-322-11,
Osman Plaza, Nampally, Hyderabad – 500 001.
The Stock file/Spare.